



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
CHN000641 - ARUN MOZHI U

							*Period Opening Bal.:	75,346.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2024	IN	TIKER/45244232	41248992		SOUNDARI DENTIUM SUPERLINE STRAIGHT ABUTMENT(DAB4510HL) (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTIUM SUPERLINE NON -ENGAGING STRAIGHT ABUTMENT DAB4510NE/NL (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47	12,134.00	0.00	87,480.00
02/09/2024	IN	TIKER/45244563	41249323		PAKIANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,941.00	0.00	94,421.00
03/09/2024	IN	TIKER/45245651	41250408		MR AYSAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	95,809.00
05/09/2024	IN	TIKER/45250014	41254765		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,35	4,703.00	0.00	100,512.00
05/09/2024	IN	TIKER/45250177	41254928		V PALANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	109,918.00
06/09/2024	IN	TIKER/45251607	41256354		E PADMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	111,306.00
11/09/2024	IN	TIKER/45259248	41263984		SOUNDARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	0.00	118,554.00
12/09/2024	IN	TIKER/45261045	41265779		VASANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	119,942.00
16/09/2024	IN	TIKER/45265772	41271093		KISHORE KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	123,087.00
16/09/2024	IN	TIKER/45266009	41271330		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	124,475.00
20/09/2024	IN	TIKER/45271181	41276793		V PALANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	130,027.00
23/09/2024	IN	TIKER/45275935	41281544		SWETHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	133,873.00
24/09/2024	IN	TIKER/45277150	41282758		SUDHANDIRA RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	135,441.00
25/09/2024	RC		26086847	drarunmozhi77@okhdfcbank-42699493260 0		0.00	50,000.00	85,441.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/09/2024	RC		26089641	drarunmozhi77@okhdfcbank-42741316302 5		0.00	25,346.00	60,095.00
						60,095.00	75,346.00	
						*Period Closing Bal.:		60,095.00